

BARBARA MCELFRESH

CH First Name Exactly Matches 'Barbara'  
CH Last Name Exactly Matches 'Mcelfresh'  
Company Name Berkeley County Government

Post Date Between 2018-03-31 00:00:00 and 2018-04-30 23:59:59  
Report Owner MCELFRESH, BARBARA WISE  
Report Time 2018-05-01 13:43:41

Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00107668	SUBWAY 00999912	FL	04/02/2018	03/29/2018	Sales tax paid	86.14	4151215560
5622	TXN00107730	BI-LO GROCERY #5284	SC	04/03/2018	04/02/2018	Sales tax paid	29.68	4151215560
5622	TXN00107750	BI-LO GROCERY #5284	SC	04/03/2018	04/02/2018	Sales tax paid	9.15	4310715560
5622	TXN00107873	CHICK-FIL-A #02788	SC	04/06/2018	04/04/2018	Sales tax paid	242.39	4130115560
5622	TXN00108319	CHICK-FIL-A #02788	SC	04/16/2018	04/13/2018	Sales tax paid	142.51	4130115560
5622	TXN00108344	CHICK-FIL-A #02788	SC	04/16/2018	04/12/2018	Sales tax paid	131.23	4130115560
5622	TXN00108409	WALMART GROCERY	AR	04/17/2018	04/16/2018	Sales tax paid	59.16	4310715560
5622	TXN00108493	WM SUPERCENTER #1146	SC	04/18/2018	04/17/2018	Sales tax paid	10.80	4130115381
5622	TXN00108576	BI-LO GROCERY #5284	SC	04/19/2018	04/18/2018	Sales tax paid	20.90	4310715560
5622	TXN00108619	SUBWAY 00999912	FL	04/20/2018	04/19/2018	Sales tax paid	86.12	4151215560
5622	TXN00108666	CHARLESTON METRO CHAMB	SC	04/23/2018	04/21/2018	Sales tax paid	15.00	4130115515
5622	TXN00108693	South Carolina Associatio	SC	04/23/2018	04/20/2018	<del>Sales tax paid</del> non	570.00	4130115515
5622	TXN00108791	BI-LO GROCERY #5284	SC	04/24/2018	04/23/2018	Sales tax paid	27.60	4310715560
Report count:	13						1,430.68	

Barbara Mcelfresh

FINANCE DEPT  
SCANNED

RECEIVED

MAY 03 2018

FINANCE DEPT.

P-CARD REVIEWED

DATE: 5/10/18

BY: M. Knott

April 18